



Campaign Finance Report

Public Safety for Better Government
Committee #: 200810278

Treasurer: Livingston, Brian L
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 20, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,671.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,013.00
Cash Balance at End of Reporting Period:	\$658.75

Report ID: 62147

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13.00	\$0.00	\$13.00	\$195.00
Independent Expenditures	E2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,013.00	\$0.00	\$1,013.00	\$1,195.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,013.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/18/2010	\$13.00	\$39.00
Address:	PO Box 25118, , Tampa, FL 33266		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$13.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Hardsale Communication	08/18/2010	\$1,000.00	\$1,000.00
Address:	917 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	I/E Via Hardsale Comm			
Benefits:	David Braswell			
Total of Independent Expenditures			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK OF AMERICA Original Amount of Debt: \$13.00 Original Transaction Date: 08/02/2010	08/02/2010	\$13.00
Debt Balance at End of Reporting Period		\$13.00
Total of Outstanding Debt Before Adjustments		\$13.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$13.00

